

Receiving Report

Date: 14/01/9
 Supplier: SABre
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M127891
~~127277891~~
 Dart P/O: 22469

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection Ypm 14-9-9 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Shipped	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MWHM W B10</u>		<u>500</u>	<u>0</u>	<u>500</u>		

Initials of receiver (if shipment OK) C Level 12 C

Production/Admin: 14/01/9
 Date C
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, January 09, 2014 1:32:50 PM

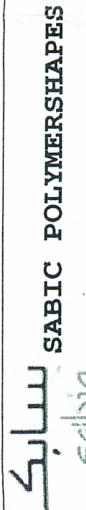
All amounts are calculated in domestic currency.

All Vendors PO ID PO22469 Receipt Dates from 1/9/2014 to 1/9/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty
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VendorID	Vendor Name	VC-GEPO01	SABIC Polymershapes	1/24/2014	1/9/2014	400.0000	\$19.87	0.0000	0	\$7,948.07
PO22469	1	MUHMB10	sf							
CAD	No	UHMW 1" Black -	sf							
		48" x 120"								
		Tivar Mfg.#52480104								
		m127891								

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$7,948.08
Total Balance Due Quantity: 0.0000



Report Date: 07-JAN-2014 10:57

Pick Slip

Print Copy# 1
Page: 2 of 4
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003329
Delivery Number: 18213814
Batch Name: 2823368
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22469
Requisition No: _____

Requestor: TST OVERLAND EXPRESS_TSTO_L
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	SubInventory	Lot Number	Location
1.1	52480104	10	08-JAN-14	08-JAN-14	SH	10	10	10	OTTAWA	0.0.0.0	

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 7,2014

YOUR PURCHASE ORDER: 22469

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003329

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with **ASTM D4020-05** with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22469**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(12/19/2013)

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	TST ground	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/24/2014 1/24/2014	Yes	400.00 sf	\$21.13	\$8,453.60
		MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS			✓ (12/14/01)9		
						Line Total:	\$8,453.60
2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	3/7/2014 3/7/2014	Yes	400.00 sf	\$21.13	\$8,453.60
		AS ABOVE				Line Total:	\$8,453.60

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 12/19/2013

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Page Number 2 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/11/2014	400.00	\$21.13	\$8,453.60
			Yes	sf		
			4/11/2014			

AS ABOVE

Line Total: \$8,453.60

PO Total: \$25,360.80

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

PST# 6122-5207

Change Nbr: 1

Change Date: 12/19/2013